

In Use & Sold

Feb. 1935

Debit	Murder	Centralia	Thoma	Enrett	Total
702.1 - 205-229546 20,036 1,350	51.40		400.72	36.45	488.57
702.12 - 227-353614			70.72		70.72
					559.29
999 ✓ 539d. 4000 ✓ 1090 ✓ 9 ✓	1.18	380.00	21.80	24	303.27
Credit 9955	52.58	380.00	493.24	36.69	862.51

WNG 36388



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of Feb. 1935. 192

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2382	.02	47.64		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold		
Water Gas Tar on hand first of month	116123	.022445	2606.44	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar	116505	.022396	2654.08	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	2348	.022396	52.58	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	116157	.0224	2601.50			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2295 51.40

Account 9992—Non-Operating Revenue and Expenses 52 Gallons \$ 1.18

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9985—Gas Tar Stores 2348 \$ 52.58 ✓

Account 9989—Gas Tar Barrel Stores \$

Approved *[Signature]*
Manager.

WNG 36389

Sheet No. 1

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Cent Tar Report for Month of Feb. 1935

TAR MADE DURING MONTH

4-23-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month	1500	29.10	50.65	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	6404	"	447.38	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	7904	"	552.38	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	4000	"	280.00	TOTAL TAR	4000	280.00
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	3904	"	272.38			

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 4000 Gallons \$ 280.00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9985—Gas Tar Stores 4000 \$ 280.00
 Account 9989—Gas Tar Barrel Stores \$.....

Approved J. J. York Manager.

WNG 36390

PSE-QT058335

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....TACOMA..... Tar Report for Month of.....February.....1935.

TAR MADE DURING MONTH

4-22-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold	1 090	21 80
TOTAL Tar made during month	24 498	02	489 96	Boilers Coal Gas Tar Sold	23 572	471 44
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	24 662	493 24
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	284 873		5 697 46	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	309 371		5 187 42	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	24 662		493 24	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	284 709		5 694 18			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

702.1
Account 205-Boiler Fuel.....20 036.....Gallons \$.....400.72
Account 206-Generator Fuel.....Gallons \$.....
721.18
Account 222-Power for Pumping.....3 536.....Gallons \$.....70.72
Account 9992-Non-Operating Revenue and Expenses.....1 090.....Gallons \$.....21 80
Account 9992-Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9985-Gas Tar Stores.....\$.....493 24
Account 9989-Gas Tar Barrel Stores.....\$.....

Approved.....
Manager.

WNG 36391

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of February 1935

TAR MADE DURING MONTH

4-22-1M-LDN 5789		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR		
							Gallons	AMOUNT
WATER Gas Tar made during month		2400		02	48 00			
COAL Gas Tar made during month						Water Gas Tar Sold	9	24
TOTAL Tar made during month		2400		02	48 00	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month		125075	.02708	3386	20	TOTAL TAR SOLD	9	24
COAL Gas Tar on hand first of month						USED		
TOTAL Tar on hand first of month		125075	.02708	3386	20	Water Gas Tar	1350	36 45
TOTAL Water Gas Tar		127475	.027-	3434	20	Coal Gas Tar		
TOTAL COAL Gas Tar						TOTAL TAR USED	1350	36 45
TOTAL Tar		127475	.027-	3434	20	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for		1359	.027	36	69	Water Gas Tar	1359	36 69
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for		1359	.027	36	69	TOTAL TAR	1359	36 69
WATER Gas Tar on hand end of month per inventory		126116	.027-	3397	51			
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory		126116	.027-	3397	51			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 1350 Gallons \$ 36.45
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 9 Gallons \$.24
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9985—Gas Tar Stores 1359 \$ 36.69 ✓
 Account 9989—Gas Tar Barrel Stores \$

Approved.....

Manager.

WNG 36392

JOURNAL VOUCHER

No. 2268

MONTH OF February 1935

Washington Gas and Electric Company

REVENUES

EXPENSES

MONTH OF

WNG 36394

Handwritten note:
most of the amount of
this voucher is for the
purchase of gas for the
month of February 1935